

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: CRAWFORD COUNTY GAS GATHERING, LLC	Operator ID#: 32639
Exit Meeting Contact:	Total Man Days: 2
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Don Jones	Emailed Date:
Company Representative's Email Address: donjones@pioneerol.net	12/27/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Lawrenceville	Charles Gribbins	Crawford County Gas, LLC	0.5	12/4/2013 (Half)	James Shuffett
Standard Inspection - Field Audit	Lawrenceville	Charles Gribbins	Crawford County Gas, LLC	0.5	12/4/2013 (Half)	James Shuffett
Standard Inspection Plan Review- Public Awareness	Lawrenceville	Charles Gribbins	Crawford County Gas, LLC	0.5	12/5/2013 (Half)	James Shuffett
Standard Inspection Plan Review- O and M	Lawrenceville	Charles Gribbins	Crawford County Gas, LLC	0.5	12/5/2013 (Half)	James Shuffett

Statement of Activities

On December 4-5, 2013, Staff conducted a Field Audit, Operation and Maintenance Manual Review, Record Audit and Public Awareness Plan Review. The Public Awareness Plan was developed in March 2013 and the program's quadrennial effectiveness review is not due until 2017. The annual review was not completed at the time of inspection. The operator is still reviewing the plan to ensure it meets all the requirements. The operator will forward the annual review when it is completed.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.